

Schedule B: Expenditures

Sch-B

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Committee Type: State Senate	Statutory Due Date	6/1/2012
County: Dallas	Adjusted Due Date	
District: 10	Filed Date	5/31/2012 10:29:11 PM
Committee Code: 2053	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2012	Check # N/A	Costco 7205 Mills Civic Pkwy W. Des Moines, IA 50266	Fund-Raiser (Attended)	\$176.55
Picnic event for Raffle drawing (Food)				
5/18/2012	Check # Unitemized	Scheels 101 Jordan Creek Pkwy Des Moines, IA 50266	Miscellaneous or Unitemized	\$50.00
Scheels \$50.00 gift card for Raffle				
5/18/2012	Check # Unitemized	Walmart 2150 E.1st St. Grimes, IA 50111	Miscellaneous or Unitemized	\$415.50
TV for Raffle				
5/18/2012	Check # Unitemized	Walmart 2150 E.1st St. Grimes, IA 50111	Miscellaneous or Unitemized	\$105.64
100.00 Gift card for the raffle.				
5/29/2012	Check # N/A	Christian Printers INC 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$1,598.93
Post cards and mailing				

Total Amount	\$2,346.62
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